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4 BILL NO. R-76-09-04

5 RESOLUTION NO. R-70-76,

6 A RESOLUTION transferring certain
7 funds in the 1976 Budget of the
8 Office of Emergency Services
Department

9 WHEREAS, more money has been expended than originally
10 anticipated out of the Wages & Salaries account in the 1976
11 Budget which will result in a \$506.25 deficiency as of December
12 31, 1976 pay period of the Office of Emergency Services Depart-
13 ment; and

14 WHEREAS, there are sufficient funds in the Other
15 Equipment account for said expense.

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 That the sum of \$506.25 is hereby transferred
19 from Account No. 10-740-726, Other Equipment, to Account No.
20 10-740-111, Wages & Salaries, in the 1976 Budget of the
21 Emergency Services Department.

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25 Vivian G. Schmidt
Councilman

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32 APPROVED AS TO FORM
33 AND LEGALITY.
34 [Signature]
CITY ATTORNEY

Read the first time in full and in action by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (YES) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
RUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 9-14-76 Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-70-76 on the 14th day of September, 1976

ATTEST: (SEAL)

Charles W. Winters James Stier
CITY CLERK PRESIDING OFFICER

Produced by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of September, 1976, at the hour of 10:30 o'clock P.M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 15th day of September, 1976, at the hour of 11:30 o'clock A. P.M., E.S.T.

Robert E. Elmer
Mayor

TRANSFER AND EMERGENCY APPROPRIATION REQUESTDate September 7, 1976

TO THE CITY CONTROLLER:

The Office of Emergency Services

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 508.25 fromAccount No. 10-740-726 Title Other Equipment toAccount No. 10-740-111 Title Wages & Salaries.

Reason for Transfer At the present pay, there will be a \$506.25 deficiency
in the 10-740-111 account as of December 31, 1976 pay period. We are asking to
transfer the remaining balance of the 10-740-726 account, which will close this
out. We want to close the account out because \$2.00 is too small an account to
work with.

John C. Lewin
 Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE Resolution R-76-09-04DEPARTMENT REQUESTING ORDINANCE Office of Emergency ServicesSYNOPSIS OF ORDINANCE The Office of Emergency Services is wishing to transfer
money from an operational account to the salary account.Balances: Salaries Acct. #111 -- \$6,704.15 (payroll ending 8/14/76)Appropriation: \$20,077EFFECT OF PASSAGE Would put the account in the Black at the end of the year.EFFECT OF NON-PASSAGE The salary account would be \$506.25 in the-Red in December.MONEY INVOLVED (Direct Costs, Expenditures, Savings) The transfer of \$508.25ASSIGNED TO COMMITTEE (J.N.) Finance JMBDATE SUBMITTED: September 7, 1976